STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CONTRACT CHANGE ORDER MEMORANDUM

TO: Tony Anziano, Program Manager / FROM: Darryl Schram, Senior TE					FILE: E.A	. 04 - 0120F4		
				· · · · · · · · · · · · · · · · · · ·	CO-RTE-PI			
				·	FED. NO. No			
CCO#: 257 SUPPLEMENT#: 0 Category Code: CHPA				y Code: CHPA	CONTINGEN	CY BALANCE (incl. this ch	ange) \$86,321,793.04	
COST: \$1,536,378.00 INCREASE ☑ DECREASE □				DECREASE	HEADQUARTERS APPROVAL REQUIRED? ☑ YES ☐ NO			
SUPPLEMENTAL FUNDS PROVIDED: \$0.00				\$0.00	IS THIS REQUEST IN ACCORDANCE WITH YES NO ENVIRONMENTAL DOCUMENTS?			
CCO DESCRIPTION: Cable Railing (Field Work)					PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE			
Original Contract Time: Time Adj. This		Time Adj. This Cl	nange:	Praviously Approved C Time Adjustments:		centage Time Adjusted: luding this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)	
2400	Davies	Λ.	(Swell i	504 Da	nu(a)	20 %		

DATE: 4/18/2013

Page 1 of 2

THIS CHANGE ORDER PROVIDES FOR:

Installing additional and revised cable railing in accordance with revised plan sheets in Contract Change Order (CCO) 188 "OBG Safety Railing (Furnish)." Also installing "NOT FOR TIEOFF" plaques on cable railing, applying heat-shrink plastic boots to the cable at fitting connections, installing gates at crossbeams, and applying paint and caulk to cable railing items. Providing a credit for installation of hinged safety railing on crossbeams. Also, performing additional revisions to the cable railing during fabrication and resolving conflicts identified during field installation. Eliminating bid item cable railings on the Orthotropic Box Girder.

This change order will Install revised cable railing that was fabricated under CCO 188 "OBG Safety Railing (Furnish)" for the Orthotropic Box Girder (OBG), crossbeams, and Pier W2 cap beam. OBG cable railing installation will be modified due to taller inboard cable railing, revised post spacing, increased cables per railing section, and new holes will be drilled in deck plates for base plates. A credit will be provided for the OBG cable railing that was to be furnished and installed per original contract. Cable railing will be installed on crossbeams, in lieu of hinged safety railings to maintain the desired aesthetic appearance. Hinged safety railing has already been fabricated and delivered to the project so there will only be a credit for installation. Cable railing will be added to the W2 Cap Beam to enhance maintenance access.

Signs will be posted to alert maintenance staff that cable railings are not intended or designed to be safety tie-off points.

Lockable gates will be installed at crossbeams to provide maintenance access and prohibit unauthorized access. Heat-shrink plastic boots will be installed to prevent water and dirt from entering fittings. The galvanized railing will be covered by white plastic coating and railing attachments, turnbuckles, welds, and boits will be painted white to match the rest of the bridge.

Larger diameter posts will be installed in lieu of cross bracing at OBG cable railing ends and at locations with increased post height to accommodate mechanical and electrical items. Increased post sections require wider base plates, therefore some of the bolt holes already drilled in the deck plates will be unusable. Abandoned bolt holes located under base plates will be caulked and abandoned bolt holes not covered by base plates will be plugged with bolts. Caulk will also be applied around base plates to prevent water intrusion.

This change order will also revise fabrication of the cable railing to resolve conflicts that were identified during the RFI and Submittal process, including RFIs 3019 and 3038. Welded pad eyes will be added due to interference with eye bolts at cable terminations. Support brackets will be added and base plates will be revised to resolve interference between the longitudinal ductile iron pipes and cable railing posts at Panel Point (PP) 9.5. Additional force account funds will be provided to resolve minor conflicts that will be identified during installation.

The total cost of this change order is \$1,786,378.00 tump sum, \$200,000.00 force account, and credit of (\$450,000.00) decrease in contract item for a total of \$1,536,378.00, which can be financed from the contingency fund. A detailed cost analysis is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Ken Terpetra (Project Manager), Tony Anzlano (Program Manager), Rich Foley (HQ Oversight), Wenyl Long (Bridge Design), Lina Ellis (Maintenance), and Jing Chen (District Design).

CONTRACT CHANGE ORDER MEMORANDUM

EA: 0120F4 CCO: 257 - 0

DATE: 4/18/2013

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Toll Bridge Program Oversight Committee (TBPOC) approved this change order on April 11, 2013, in the amount of \$1,536,378.00.

CONCURRED BY:					ESTIMATE OF C	OST .	
Construction Engineer:	William Casey, Sup TE	Date	7/18/12		THIS REQUE	ST	TOTAL TO DATE
Bridge Engineer:	CT Oversight, Wenyl Long, P.E.	Date	7/18/12	ITEMS FORCE ACCOUNT	(\$450,000.0 \$2 00,000.0	•	(\$450,000.00) \$200.000.00
Project Engineer:	District Design, Jing Chen	Date	7/19/12	AGREED PRICE	\$1,788,378.0		\$1,786,378.00
Project Manager:	Proj Manager, Ken Terpstra	Date	7/18/12	ADJUSTMENT	\$0.0		\$0.00
FHWA Rep.:	HQ, Rich Foley	Date	7/16/12	TOTAL	\$1,536,378.0	30	\$1,536,378.00
Environmental:		Date	· · · ·		FEDERAL PARTICIP	ATTON	
Other (specify):	HQ, Jon Tapping	Date	7/23/12	☐ PARTICIPATING ☐ NON-PARTICIPATI	PARTICIPATII NG (MAINTENANCE)	· · · · · · · · · · · · · · · · · · ·	NONE PARTICIPATING
Other (specify):	Struct. Maint, Lina Eilis	Date	7/18/12	FEDERAL SEGREGATI		e Funding Source	
District Prior Approval B	y: HQ, Sey Hossnieh	Date	7/23/12	CCO FUNDED PER	•		D AS FOLLOWS
HQ (lesue Approve) By:		Date		FEDERAL FUNDING	SOURCE	PERCE	NT
Resident Engineer's Signature:		Date	-				
	VIII	4-1	8-12		· · · · · · · · · · · · · · · · · · ·	140 m. 140 m.	



California Department of Transportation

CONSTRUCTION DIVISION

TO: District 4 CCO Desk

Date: 4/19/2013

Contract No.:

4 - 0120F4

Road: SF-80-13.2/13.9

FED. No.: NONE

To: SARTIPI - 04

Attention: 04 - PATEL

HQ Direction:

TO ISSUE AND APPROVE

CCO No. 257

Sup. No. 0

Rev. No. 0

Per Your Submittal Dated: 4/18/2013 CCO Category Code: C - H - P - A

INSTALLING ADDITIONAL AND REVISED CABLE RAILING IN ACCORDANCE WITH REVISED PLAN SHEETS IN CONTRACT CHANGE ORDER (CCO) 188 "OBG SAFETY RAILING (FURNISH)." ALSO INSTALLING "NOT FOR TIEOFF" PLAQUES ON CABLE RAILING, APPLYING HEAT-SHRINK PLASTIC BOOTS TO THE CABLE AT FITTING CONNECTIONS, INSTALLING GATES AT CROSSBEAMS, AND APPLYING PAINT AND CAULK TO CABLE RAILING ITEMS. PROVIDING A CREDIT FOR INSTALLATION OF HINGED SAFETY RAILING ON CROSSBEAMS, ALSO, PERFORMING ADDITIONAL REVISIONS TO THE CABLE RAILING DURING FABRICATION AND RESOLVING CONFLICTS IDENTIFIED DURING FIELD INSTALLATION. ELIMINATING BID ITEM CABLE RAILINGS ON THE ORTHOTROPIC BOX GIRDER.

THIS CHANGE WAS APPROVED BY TBPOC ON APRIL 11, 2013.

ISSUE AND APPROVE IS CONDITIONAL ON THE FOLLOWING:

1. OBTAINING THE CONTRACTOR'S SIGNATURE ON THE CHANGE SINCE AGREED LUMP SUM IS SPECIFIED AS A METHOD OF PAYMENT. NOTE THAT FAILURE TO OBTAIN THE CONTRACTOR'S SIGNATURE WILL REQUIRE A REVISED CCO AND NEW I&A REQUEST.

TOATAL COST FOR THIS CHANGE IS SHOWN AS \$1,536,378.00 WITH NO TIME ADUSTMENT.

Items:

(\$450,000.00)

Force Account:

\$200,000.00

Agreed Price:

\$1,786,378,00

Adj. of Comp.

\$0.00

Total:

\$1,536,378.00

Time:

(NONE)

Scott Jarvis, **Assistant Division Chief,** by:

Larry Salhaney

Division of Construction

1120 "N" Street, MS-44, Sacramento, CA 95814

Fax Number: (916) 654-5735

To Confirm Transmission, Call (916) 654-5259

Date: 4/19/2013

4 - 0120F4 Contract No.:

Road: SF-80-13.2/13.9

FED. NO .: NONE

CCO No. 257

Sup. No.

0 Rev. No.

0 CCO Category Code: C - H - P - A

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Continued:



TBPOC CONFERENCE CALL OUTCOME April 11, 2013, 3:00pm – 4:00pm

1 (1200 T) 1 (1200 T)			Carry and San
1.	CHAIR'S REPORT	S. Heminger, BATA	Information
2.	 CONSENT CALENDAR a. Contract Change Orders (CCOs) 1. SAS CCO 257 (Cable Railing Installation), \$1,536,378 2. YBITS1 CCO 159 S1 (YBI Tunnel Upper Deck LED Lighting), Not to Exceed \$1,350,000 3. YBITS1 CCO 165 So-S2 (Skyway & OTD1 Bike Path Repairs & Painting), \$2,100,000 4. YBITS1 CCO 564 So-S1 (Temporary OTD1 Bike Path Ramp Structure), Not to Exceed \$1,500,000 	D. Noel, CTC	APPROVED APPROVED APPROVED APPROVED
3.	PROGRAM ISSUES a. Bay Bridge East Span Opening Celebration 1. Coordination/ Encroachment Permit Update	S. Maller, CTC	APPROVED2
4.	SAN FRANCISCO-OAKLAND BAY BRIDGE UPDATES a. Anchor Rod Update b. Independent Peer Review Panel Update OTHER BUSINESS	T. Anziano, CT T. Anziano, CT	APPROVED3 Information

- 1. Item2a3 was removed from the Consent Calendar for discussion and later approved by a 2 to 1 vote.
- 2. The TBPOC (1) approved having fireworks on the bridge, (2) reaffirmed desire to have the opening ceremony on the SAS, and (3) requested BBA/Hartmann to not open public ticketed event registration before May 15, 2013.
- 3. Although presented as an informational item, the TBPOC approved an expenditure of up to \$4.3M to (1) purchase replacement rods, (2) secure long lead materials for retrofit strategy B and C, and (3) to keep retrofit strategy A in play, but not to spend any of the approved \$ on it.

Change Requested by:

Engineer

CCO: 257

Suppl. No.

Contract No.

04 - 0120F4

Road SF-80-13.2/13.9

FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Extra Work at Lump Sum:

ITEM 1.

Perform additional field work for cable railing in accordance with CCO 188 "OBG Safety Railing (Furnish)" revised specifications and plan sheets 614R2, 615R2, 617R2, 618R2, 636S1, 641S2, 641S3, 641S4, 641S5, 805R2, 904R4, 908R2, 909S1R1, 909S2R1, 941R2, 953R2, 955R3, 955S1R2, 955S5, and 955S6, including:

- Install revised inboard and outboard cable railing, crossbeam railing, and Pier W2 cap beam railing.
- Install "NOT FOR TIEOFF" plaques on cable railing.
- Apply heat-shrink plastic boots to the cable where it connects with fittings.
- Install gates for access at crossbeams.
- Paint application of all new exterior steel and any areas of damaged existing paint shall be performed in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL."
- Caulk around perimeter of post base plates and caulk abandoned bolt holes beneath post base plates.
- Provide a credit for installation of hinged safety railing on crossbeams that will not be performed.

For this work, the Contractor will receive a lump sum price of \$1,786,378.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Force Account:

ITEM 2.

As directed by the Engineer, perform additional revisions to the cable railing during fabrication and to resolve conflicts identified during field installation including Request for Information (RFI) numbers 3019 and 3038.

Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Estimated Cost of Extra Work at Force Account......\$200,000.00

Ohaana	Degraphed	h	Engineer
Change	Requested	Dy:	Engineer

CONTRACT CHANGE ORDER Road SF-80-13.2/13.9 FED. AID LOC.: 04 - 0120F4 Contract No. CCO: Suppl. No.

Decrease in Contract Item at Contract Price:

ITEM 3.

Eliminate cable railing.

Item No. 87: CABLE RAILING (MODIFIED)

-3,000 M

(-100.00%)

\$150.00 /M

=-\$450.000.00 (-100.00%)

In accordance with Section 4-1.03B(3), "Eliminated Item," of the Standard Specifications, the adjustment due to the elimination of item No. 87 is zero.

Total Cost for Decrease in Contract Item.....(\$450,000.00)

The following revised plan sheets detail the changes addressed in this change order: 636R4 and 641S1R2 (of 1204) as shown on sheets 3 through 4 of this change order.

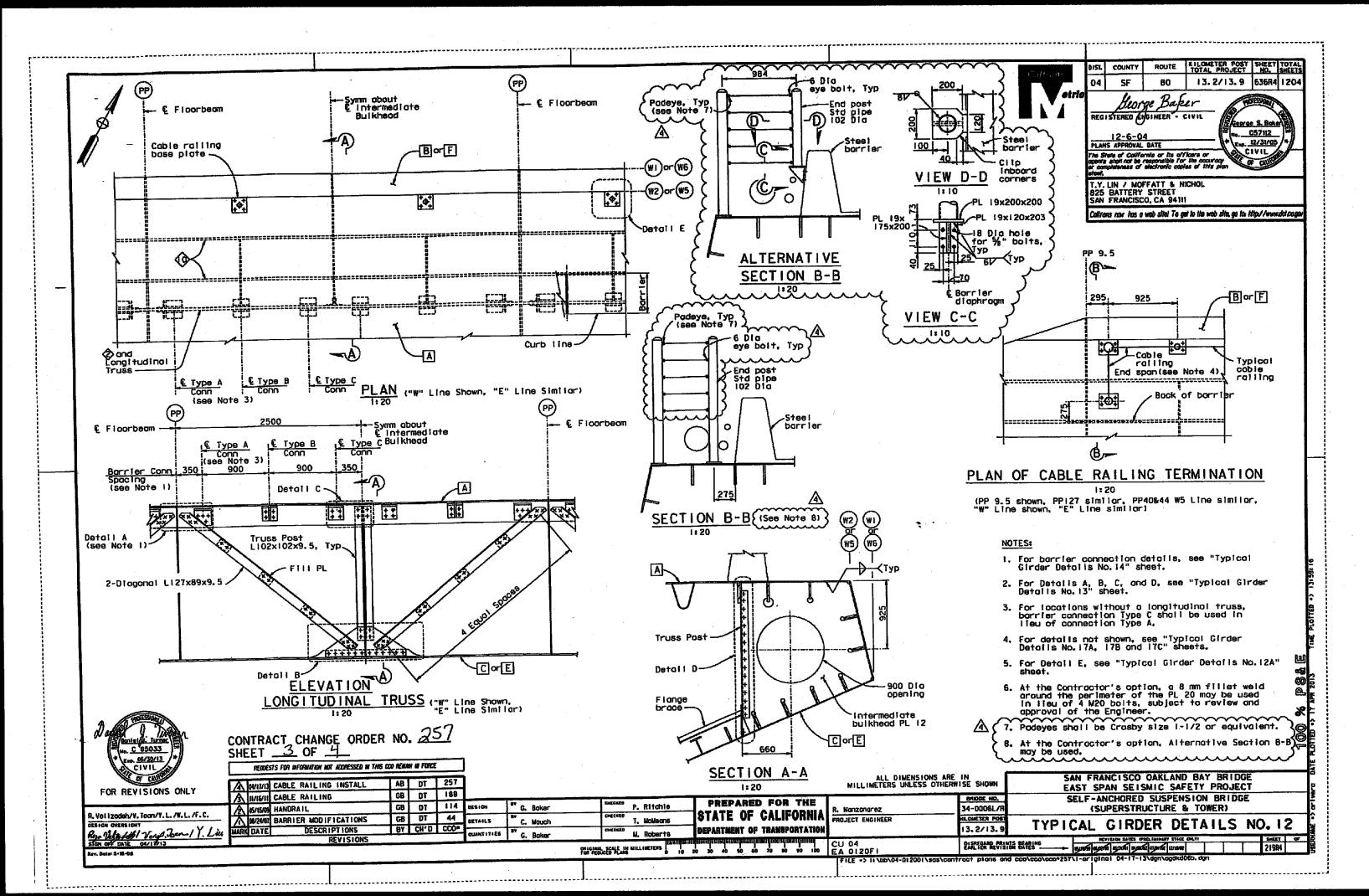
CHANGE ORDER COST AND TIME SUMMARY

(ITEM 1) Extra Work at Lump Sum	
(ITEM 2) Evira Mark at Larca account	
(ITEM 2) EXITS WORK ST FOICE MODULITY	
(ITEM 3) Decrease in Contract Item at Contract Price (450,000,00)	1
Total net pay for this change order \$1,536,378.00	

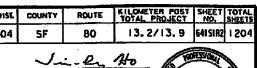
This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

The work referenced in this Contract Change Order (CCO) is not required for Seismic Safety Opening (SSO). Should Should effects resulting from the performance of this work, after achieving readiness for SSO and opening to public traffic, have an impact on the work performed additional warranted compensation will be provided in accordance with Standard Specifications Section 4-1.03, "Changes," under a separate Contract Change Order.

	Estimated Cost	: Increase 🛛 Decrease 🗌	\$1,536,378.00
By reason of this order the time of completic	on will be adjusted as follows:	Days	
Submitted by			
Signature 7	Resident Engineer	William Casey, Su pervising T.E.	Date 9-30-13
Approval Recommended by			
Signature Tay as -	Program Manager	Tany Anziano, Program Manager	Date 4/30/13
Engineer Approval by			
Signature / Jun 5	Ken Tervetre	Tony Anziano, Program Manager	Date 5/9/13
We the undersigned contractor, have given care equipment, furnish the materials, except as other payment therefor the priors shown above.	erwise be noted above, and perform an a	services necessary for the work above	specined, and will accept as ful
NOTE: If you, the contractor, do not sign ac proceeding with the ordered work and filing	ceptance of this order, your attention a written protest within the time there	is directed to the requirements of the in epecified.	ne specifications as to
Contractor Acceptance by			
Signature	(Print name and title)	N - PROJECT DIRECT	Date D2 MAY13







Tien Huns Ho

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Cup. 06/30/09

CIVIL OF CA

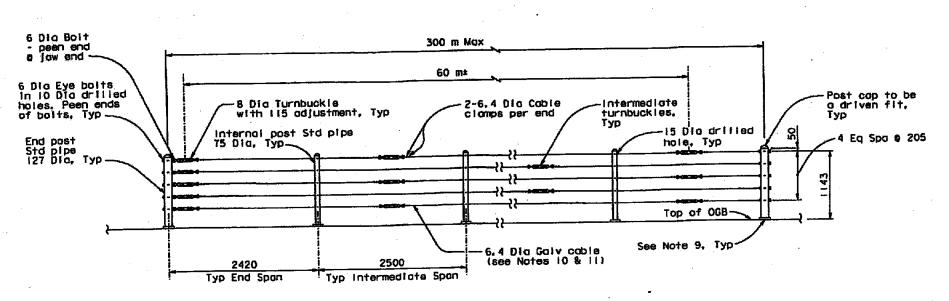
REGISTERED ENGINEER - CIVIL

05-15-09 LANS APPROVAL DATE

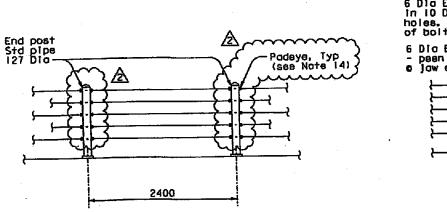
The State of Colifornia or its officers or ogants shall not be responsible for the accuracy or completeness of electronic copies of this plo

T.Y.LIN / MOFFATT & NICHOL 825 BATTERY STREET SAN FRANCISCO, CA 94111

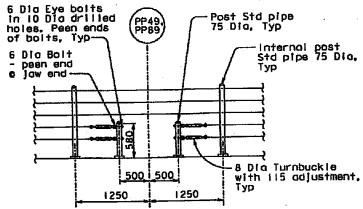
Calirons now has a wab site! To get to the web site, go to: http://www.del.co.g



ELEVATION - TYPICAL



MID-SPAN CABLE BRACING DETAIL



ELEVATION AT UTILITY EXPANSION LOOPS - WZ LINE

NOTES:

- 1. Maximum distance between turnbuckles shall be 60 m ±.
- 2. Intermediate turnbuckles to be placed in adjacent Spans.
- Cobie shall not be spliced between Intermediate turnbuckles and end posts.
- 4. All posts, cable and hardware to be galvanized.
- Posts to be vertical in the transverse direction and normal to the deck in the longitudinal direction.
- Alternative details may be submitted by the Contractor for approval by the Engineer.
- Typical end spans, braced in both directions, shall be constructed at changes in line where the angle of deflection is !5" or more.
- 8. Provide thimbles at all cobie loops.
- For post base details, see "Typical Circler Details No. 12A" sheet.
- 10. The bottom cable shall terminate at the vertical posts on either side of the utility pipe expansion loops on the EZ Line.
- At the Engineer's direction, plastic-coated galvanized cable shall be used.
- 12. Post spacings are for information only and shall be consistent with existing holes in the deck
- 13. A plastic boot or tape of the heat-shrink type shall be applied to the cable where it connects with fittings. The boot or tape shall extend over the fitting at least 25 mm.

(14. Padeyes shall be Crosby 1-1/2 or equivalent.

05/30/13 SHEET 4 OF 4 CIVIL

CONTRACT CHANGE ORDER NO. 257

REQUESTS FOR INFORMATION NOT ADDRESSED IN THIS COO REMAIN IN FORCE AB DT 257 AVIANS CABLE RAILING INSTALL A GUILLIS CABLE RAILING DT HT 188 pesion GB TH 114 15/15/09 HANDRAIL BA CH.D CCO. ARK DATE REVISIONS

PREPARED FOR THE G. Boker T. Ho STATE OF CALIFORNIA DETAILS G. Boker T. Ho DEPARTMENT OF TRANSPORTATION OWANT IT IES G. Boker T. Ho

ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE SHOWN BRIDGE NO 34-0006L/ KALOMETER PO ROJECT ENGINEER 13.2/13.9

SAN FRANCISCO OAKLAND BAY BRIDGE EAST SPAN SEISMIC SAFETY PROJECT SELF-ANCHORED SUSPENSION BRIDGE (SUPERSTRUCTURE & TOWER)

TYPICAL GIRDER DETAILS NO. 17A

FOR REVISIONS ONLY

R. Vallzadeh/V. Toon/Y. L. /W. L. /F. C.

CABLE RAILING - W2 LINE (E2 SIMIlar) (See Note 12)

CRIDINAL SCALE IN MILLINETERS 0 10 20 30 40 58 68 79 80 80 80

EA OIZOFI

DISREGARD PRINTS BEARING

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